Industrial Services & Solutions. Inc.

Invoice

11800 Arch Street Pike Little Rock, AR 72206

Date	Invoice #
9/2/2008	440

Phone #	Fax#
501-888-7552	501-888-7173

Bill To	
Entergy Arkansas ACCTS PAYABLE DEPT. P.O. BOX 8111 Baton Rouge, LA 70891-8111	

Ship To

Entergy Arkansas, Independence
555 Point Ferry Road
Newark, AR 72562
PO # 10205873

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
10205873	Net 30		8/29/2008				
Quantity	Item Code	<u> </u>	Descript	on	Price E	ach	Amount
1 Fi 20 2	Item Code reight 1/2" 800# Socket	Freight Charg. 2 1/2" 800# St Sales Tax				178.31 575:00 7.00%	178.31T 11,500.00T 817.48
Very de	**					100	
THANK YOU FOR	YOUR BUSINESS	•			Total		\$12,495.79

Industrial Services & Solutions, Inc.

11800 Arch Street Pike Little Rock, AR 72206

Date	Invoice #
8/31/2010	1654

Phone #	Fax#
501-888-7552	501-888-7173

Bill To
Entergy Accounts Payable Dept
PO Box 8111
Baton Rouge, LA 70891-8111

Ship To

Entergy Arkansas - Independence
555 Point Ferry Road
Newark, AR 72562
Attn: Cowan Gray
PO # 10290328

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
10290328	Net 30		8/31/2010			Hilti F	Products Aug 2010
Quantity	Item Code		Descrip	tion	Price	Each	Amount
20 28 2	HY 150 Max 11.1 Oz Hy 150 Max 47.3 oz Pueumatic Dispenser Static Mixers Ridgid Extentions	Hy-150 Max A	8 (WR# 672124) nchor Adhesive Anchor Adhesive 47 penser tem # 68156 ns		Price	53.42 129.25 1,184.23 4.20 23.68 43.90 7.00%	1,068.40T 3,619.00T 2,368.46T 470.40T 118.40T 43.90T 538.20
THANK YOU FO	R YOUR BUSINESS	<u> </u>			Tota	ļ	\$8,226.76



Contract Payment Request FAX Header

Request No

Vendor No

Vendor

FAX TO:

Pmt Method:

24117920

092078

INDUSTRIAL SERVICES & SOLUTIONS INC

8-777-1410

CHK

Invoice No

1795

092078

Invoice Amount

\$47,987.63

Total # of Invoice Pages

1

Preparer:

Approver:

TAMMY OSBORNE

COWEN GRAY

Do Not glue or tape invoice above this line.

Attach invoice here by following the instructions outlined below:

Glue or tape the invoice to the face of this form below the bold-faced line, covering these instructions, if possible. The size of the combined pages should not exceed 8 1/2 in. X 14 in. If the invoice has multiple pages, glue or tape page 1 of the invoice to this form and place others in order behind this form for faxing. To facilitate the scanning/imaging procdess, invoices smaller that 5 in. X 7 in. must be glued or taped to a 8 1/2 in. X 11 in. or 8 1/2 in. X 14 in. sheet of paper. If invoice is multiple pages, tape or glue as many as will fit on a page. Then prepare the document(s) for faxing using this fax header page as a cover sheet.

EXTERNAL FAX # (501)823-1410; INTERNAL FAX # 8-777-1410

Industrial Services & Solutions, Inc.

Invoice

11800 Arch Street Pike Little Rock, AR 72206

Date	Invoice #
10/20/2010	1795

Phone #	Fax#
501-888-7552	501-888-7173

Bill To	
Entergy - ISES 555 Point Ferry Rd. Newark, AR 72562 Attn: Wanda Garnett	

Ship To		
Entergy - ISES 555 Point Ferry Rd. Newark, AR 72562 Attn: Cowan Gray		

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Net 30		10/20/2010			Concrete	Cutting for replacme
Quantity	Item Code		Descript	ion	Pric	e Each	Amount
	iscellaneous	Provide Concre Feeders at the Is Sales Tax	282896_(WR # 672 te Cutting for the R independence Plant	.124) eplacement of 2-Se	335 NUC	44,848.25 7.00%	3,139.38
THANK YOU FOR	YOUR BUSINESS				Tot	tal	\$47,987.63



Contract Payment Request FAX Header

Request No

Vendor No

<u>Vendor</u>

FAX TO:

Pmt Method:

95357920

092078

INDUSTRIAL SERVICES & SOLUTIONS INC

8-777-1410

CHK

Invoice No

1768

Invoice Amount

\$300.00

Total # of Invoice Pages

4

Preparer:

Approver:

SUSIE HENSON

COWEN GRAY

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Glue or tape the invoice to the face of this form below the bold-faced line, covering these instructions, if possible. The size of the combined pages should not exceed 8 1/2 in. X 14 in. If the invoice has multiple pages, glue or tape page 1 of the invoice to this form and place others in order behind this form for faxing. To facilitate the scanning/imaging procdess, invoices smaller that 5 in. X 7 in. must be glued or taped to a 8 1/2 in. X 11 in. or 8 1/2 in. X 14 in. sheet of paper. If invoice is multiple pages, tape or glue as many as will fit on a page. Then prepare the document(s) for faxing using this fax header page as a cover sheet.

EXTERNAL FAX # (501)823-1410; INTERNAL FAX # 8-777-1410

Industrial Services & Solutions. Inc.

Invoice

11800 Arch Street Pike Little Rock, AR 72206

Date	Invoice #
10/11/2010	1768

Phone #	Fax#
501-888-7552	501-888-7173

Bill To Entergy Arkansas - Independence Plant Attn: Wanda Garnett 555 Point Ferry Rd. Newark, AR 72562

Ship To Entergy Arkansas - Independence Plant Attn: Cowan Gray 555 Point Ferry Rd. Newark, AR 72562

P.O. Number	Terms	Rep	Ship	Via	F	.O.B.		Project
	Net 30		10/11/2010					Power Safe
Quantity	Item Code		Descrip	tion		Price Ea	ach	Amount
1	Miscellaneous Miscellaneous Miscellaneous	Feeders at the Contract No 1 Last Day on S Power Safe Co Scott Fulton I Power Safe Co Greg Fulton II Power Safe Co Alan Kirchner **** Classes ta & Entergy For **** See atttack Sales Tax Exe	ite - Oct. 20, 2010 purse Reimbursemen D # 9528107 purse Reimbursemen D # 9529676 purse Reimbursemen ID # 9530342 ken Powersafer Gene sil Specific (12ENT)	t - t - t - tration Proctored (I FO) ntation	2PSGNP)	M C	100.00 100.00 100.00	100.00T 100.00T 100.00T
THANK YOU FO	OR YOUR BUSINESS					Total		\$300.00

Safety Council of the Louisiana Capital Area 225.766.0955 Back to Normal View IDCards: Search Student Class **PowerSAFE** Basic Not-Expired ALL Other **Bv Your** Plant BatonRouge Safety Council's Safety **BatonRouge** Companies **Specific Training** Needs Courses Courses Training Curriculums Requirements Search Now SSN#: **Not-Expired Training Classes** Name: Greg Fulton picture Baton Rouge ID #: 9529676 not **SSN Screening Date Completed:** OF1 **Security PassPort Date Completed:** f i 1 pa Successully attended and passed(P) 2 classes which have not expired. Description Code Date Exp. Date 09/30/11 PowerSafe Entergy Fossil Specific 12ENTFO 9/13/2010 PowerSafe Generation 12PSGENP 9/13/2010 09/30/11 (PROCTORED) NOT EXPIRED Completed Training Records (since June of 1996) This page will NOT show scheduled,incomplete or failed training classes This page will not show classes which are pre-expired or previously expired www.safetylca.org search dated: 10/20/2010 9:41:16 AM

FEEDBACK

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Back to Normal View Safety Council of the Louisiana Capital Area 225.766.0955 IDCards: Search Student Class PowerSAFE Plant Basic Not-Expired ALL Other By Your BatonRouge Safety Council's **Specific** Safety BatonRouge Companies Training Needs Courses Courses Training Curriculums Requirements Search by @ SSN ① DMV ID Search Now SSN#: **Not-Expired Training Classes** Alan Kirchner Name: picture 9530342 Baton Rouge ID #: not **SSN Screening Date Completed:** CIL **Security PassPort Date Completed:** file Successully attended and passed(P) 2 classes which have not expired. Exp. Date Description Code Date 9/13/2010 09/30/11 PowerSafe Entergy Fossil Specific 12ENTFO PowerSafe Generation 9/13/2010 09/30/11 12PSGENP (PROCTORED) NOT EXPIRED Completed Training Records (since June of 1996) This page will NOT show scheduled incomplete or failed training classe This page will not show classes which are pre-expired or previously expired www.safetylca.org search dated: 10/20/2010 9:41:48 AM

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Back to Normal View Safety Council of the Louisiana Capital Area 225.766.0955 IDCards: Search Student Class **By Your** Plant **PowerSAFE** Other Basic Not-Expired ALL BatonRouge Safety Council's Specific Training Companies Safety BatonRouge Requirements Training Curriculums Needs Courses Courses Search Now Search by SSN DMVID SSN#: **Not-Expired Training Classes** Scott Fulton Name: picture 9528107 Baton Rouge ID #: not SSN Screening Date Completed: OF1 **Security PassPort Date Completed:** file Successully attended and passed(P) 2 classes which have not expired. Date Exp. Date Description Code PowerSafe Entergy Fossil Specific 12ENTFO 9/15/2010 09/30/11 PowerSafe Generation 9/15/2010 09/30/11 12PSGENP (PROCTORED) NOT EXPIRED Completed Training Records (since June of 1996) This page will NOT show scheduled, incomplete or failed training classe This page will not show classes which are pre-expired or previously expired www.safetylca.org search dated: 10/20/2010 9:41:57 AM

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Contract Payment Request FAX Header

Request No

Vendor No

Vendor

FAX TO:

Pmt Method:

16357920

092078

INDUSTRIAL SERVICES & SOLUTIONS INC

8-777-1410

CHK

Invoice No 1801 Invoice Amount \$800.00

Total # of Invoice Pages

10

Preparer:

Approver:

SUSIE HENSON

COWEN GRAY

Do Not glue or tape invoice above this line.

Attach invoice here by following the instructions outlined below:

Glue or tape the invoice to the face of this form below the bold-faced line, covering these instructions, if possible. The size of the combined pages should not exceed 8 1/2 in. X 14 in. If the invoice has multiple pages, glue or tape page 1 of the invoice to this form and place others in order behind this form for faxing. To facilitate the scanning/imaging procdess, invoices smaller that 5 in. X 7 in. must be glued or taped to a 8 1/2 in. X 11 in. or 8 1/2 in. X 14 in. sheet of paper. If invoice is multiple pages, tape or glue as many as will fit on a page. Then prepare the document(s) for faxing using this fax header page as a cover sheet.

EXTERNAL FAX # (501)823-1410; INTERNAL FAX # 8-777-1410

Industrial Services & Solutions. Inc.

Invoice

11800 Arch Street Pike Little Rock, AR 72206

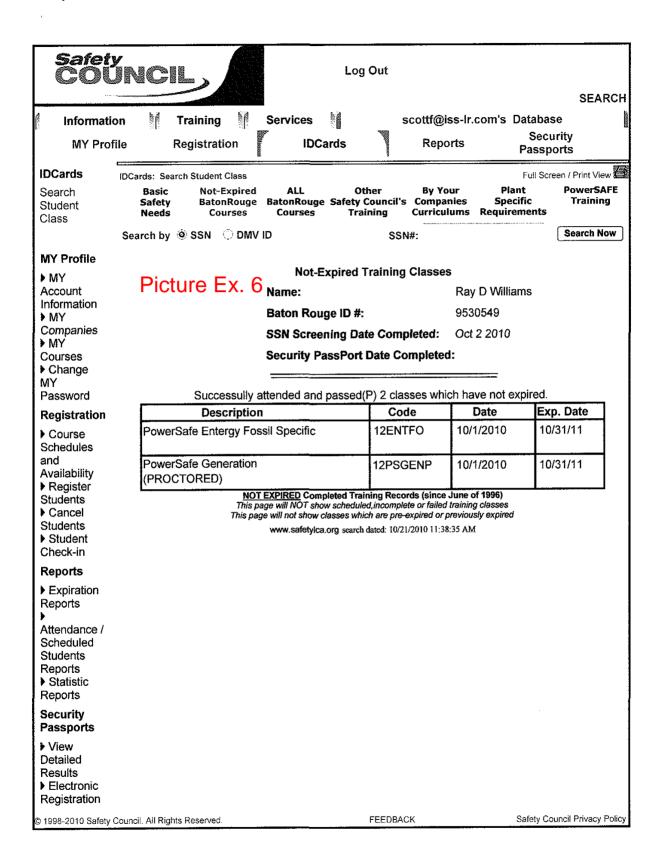
Phone #	Fax#
501-888-7552	501-888-7173

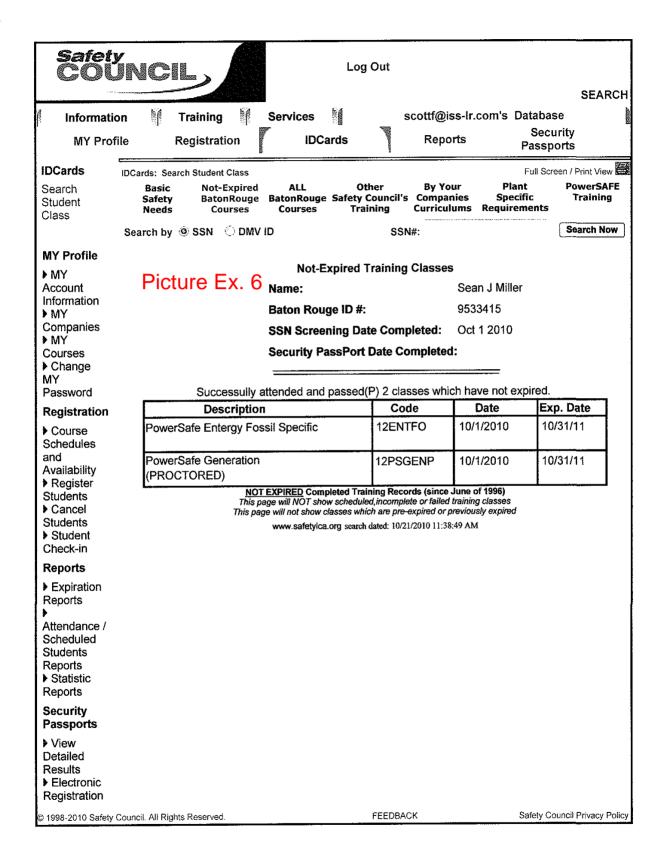
Date	Invoice #
10/18/2010	1801

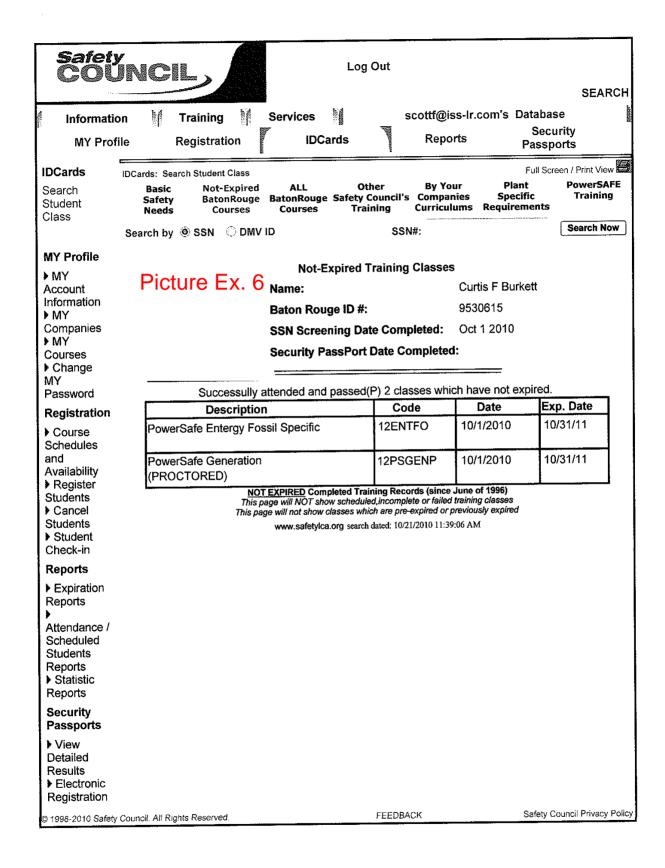
Bill To Entergy Arkansas - Independence Plant Attn: Wanda Garnett 555 Point Ferry Rd. Newark, AR 72562

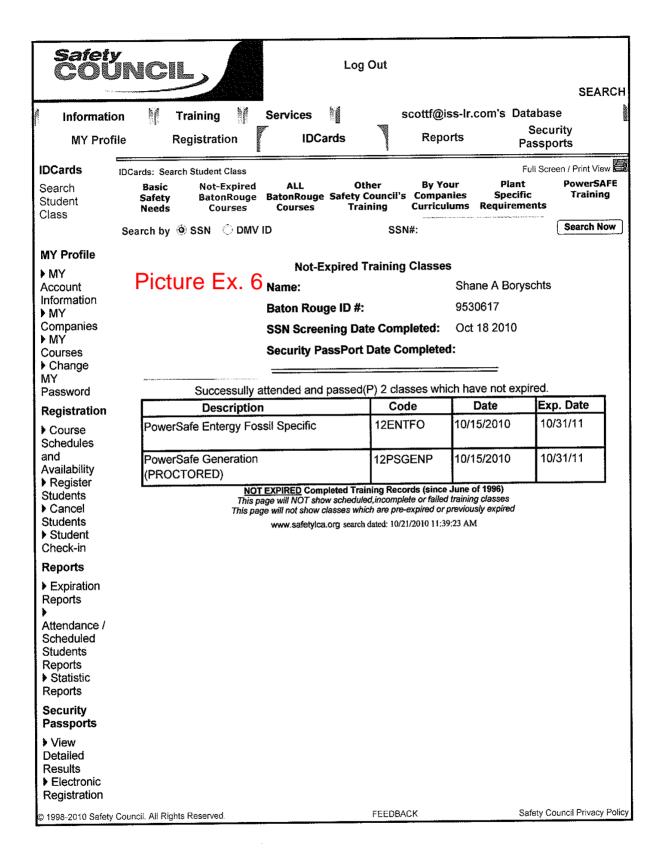
Ship To Entergy Arkansas - Independence Plant Attn: Cowan Gray 555 Point Ferry Rd. Newark, AR 72562

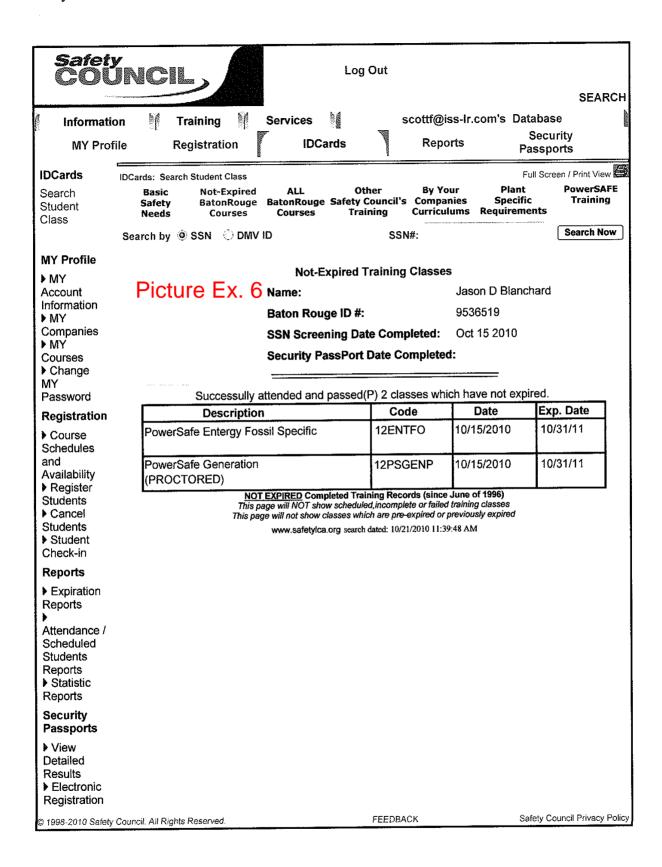
P.O. Number	Terms	Rep	Ship	Via	F.O.	В.	Project
	Net 30		10/18/2010			:	Power Safe
Quantity	Item Code		Description			Price Each	Amount
1 1 1 1 1	Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous	Feeders at the I Contract No. 1 Last Day on Si Classes Taken Entergy Fossil ** Please find : Power Safe Co #9530549 Power Safe Co Power Safe Co 9530615 Power Safe Co 9530617 Power Safe Co 9536519 Power Safe Co 953653	te - 10/24/10 PowerSafe Feneration Specific (12ENTFO attached Support Do urce Reimursement	on Proctored (12PS) cumentation Ray D. Williams Seam Miller ID # Curtis F. Burkett I Shane A. Borysch Jason D. Blancha Scott C. Lang Enrique S Carbal	GNP) & ID 9533415 D# ts ID # rd ID #	100.00 100.00 100.00 100.00 100.00 100.00 0.00%	100.00T 100.00T 100.00T 100.00T 100.00T 100.00T
Thank you for you FPUEC	r business.	1NC-1	699 OAE 335.	- 386		Total	\$800.00



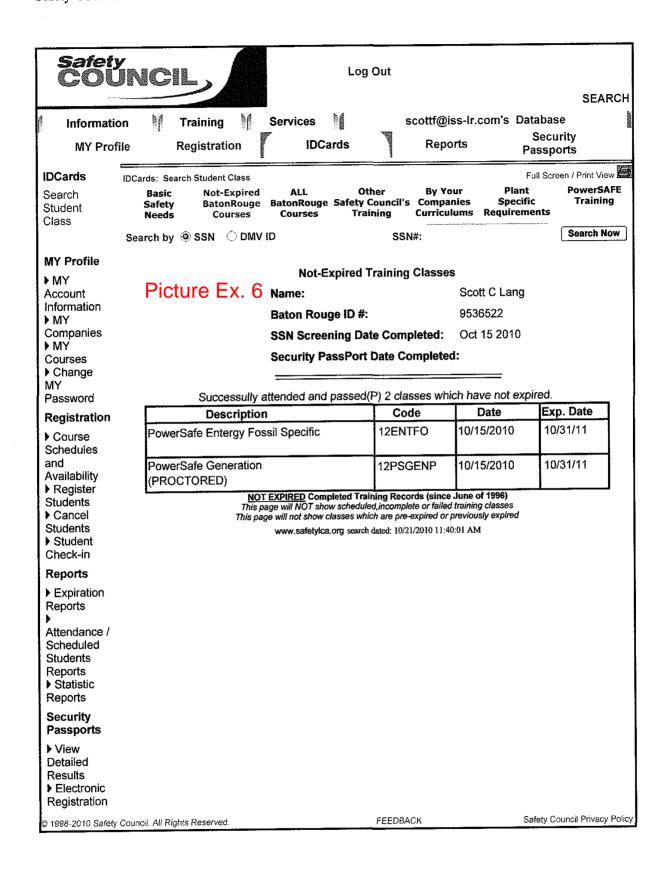


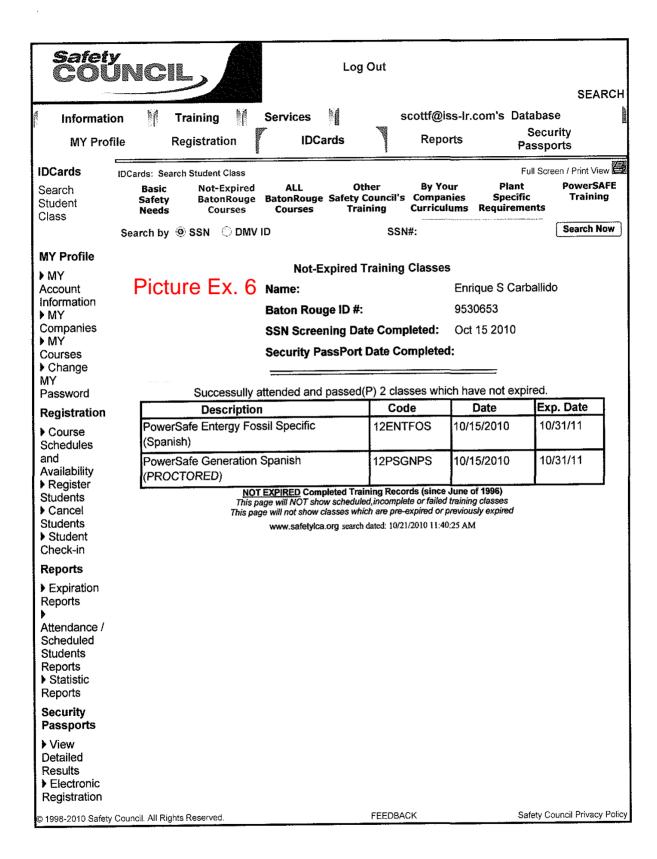






Page 1 of 1





Safety COUNCIL Log Out **SEARCH** Services scottf@iss-Ir.com's Database **Training** Information Security **MY Profile** Registration **IDCards** Reports **Passports** Full Screen / Print View **IDCards** IDCards: Search Student Class **PowerSAFE** Search Basic **Not-Expired** Other By Your Plant **BatonRouge Safety Council's Companies** Specific Training BatonRouge Safety Student Courses Training Curriculums Requirements Needs Courses Class Search Now Search by @ SSN O DMV ID SSN#: **MY Profile Not-Expired Training Classes ▶ MY** Picture Ex. 6 Name: Matt K Bradshaw Account Information 9536791 Baton Rouge ID #: ▶ MY Companies SSN Screening Date Completed: Oct 18 2010 ▶ MY Security PassPort Date Completed: Courses Change Successully attended and passed(P) 2 classes which have not expired. Password Exp. Date Code Date Description Registration 12ENTFO 10/18/2010 10/31/11 PowerSafe Entergy Fossil Specific ▶ Course Schedules and PowerSafe Generation 10/18/2010 10/31/11 12PSGENP Availability (PROCTORED) ▶ Register NOT EXPIRED Completed Training Records (since June of 1996) Students This page will NOT show scheduled, incomplete or failed training classes Cancel This page will not show classes which are pre-expired or previously expired Students www.safetylca.org search dated: 10/21/2010 11:40:35 AM ▶ Student Check-in Reports ▶ Expiration Reports Attendance / Scheduled Students Reports Statistic Reports

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FEEDBACK

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Security **Passports** View Detailed Results **▶** Electronic Registration

Page 1 of 1

GARNETT, WANDA KAY

From:

Singletary, Peti

Sent:

Thursday, October 28, 2010 3:46 PM

To:

GARNETT, WANDA KAY

Subject: Industrial Services & Solution Inc. Invoice 1801

Hi Wanda,

Attached is the Industrial Services & Solutions Inc invoice #1801 for \$800 for reimbursement of PowerSafe Generation courses.

Thanks,

Peti Singletary

Sr. Lead Contractor Safety Specialist Entergy Fossil
Blackberry (713) 540-6182
Office (281) 297-3397
psingl1@entergy.com

Industrial Services & Solutions, Inc.

Invoice

11800 Arch Street Pike Little Rock, AR 72206

Date	Invoice #
11/3/2010	1827

Bill To	
Entergy Accounts Payable Dept PO Box 8111 Baton Rouge, LA 70891-8111	

Ship To	
Entergy Arkansas 555 Point Ferry Road Newark, AR 72562 Attn: Cowan Gray / Batman	

		P.O. No.	Terms		Ship Date	Project
		10297703	Net 30		11/3/2010	
Item	Description	n	Qty		Rate	Amount
Hy 150 Max 47.3 oz Freight	PO # 10297703 WR # 672124 Co HY-150 Max Anchor Adhesive 47 Freight Charge Packing slip # 1826	owan Gray 2.3 Oz		12	129.25 198.08	1,551.00T 198.08T
THANK YOU FOR Y	YOUR BUSINESS			Subi	total	\$1,749.08
				Sale	s Tax (7.0%)	\$122.43
				Tota	ı	\$1,871.51
	, ·			Payr	ments/Credits	\$0.00
				Bal	ance Due	\$1,871.51